

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code 08		Page 1		Pages 2		
2. AMENDMENT/MODIFICATION NO. 60			3. EFFECTIVE DATE MAY 25 2006		4. REQUISITION/PURCHASE REQ. NO. See Page 1(a)		5. PROJECT NO. (If applicable)			
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812			CODE PS33, MGH		7. ADMINISTERED BY (If other than Item 6) Edgar F. Sanchez Ph.: 256-544-0175 Fax: 256-544-9080 Email: Edgar.F.Sanchez@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566		CODE PS33, MGH			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) AI Signal Research, Inc. 3411 Triana Blvd SW Huntsville, AL 35805					<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 5px;">(x)</div> <div>9A. AMENDMENT OF SOLICITATION NO.</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 5px;">X</div> <div>9B. DATED (SEE ITEM 11)</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 5px;">X</div> <div>10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-02047</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 5px;">X</div> <div>10B. DATED (SEE ITEM 13) 02/15/02</div> </div>					
CODE SAP 127909		FACILITY CODE CAGE 004R1								

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

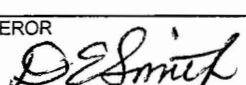
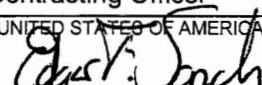
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clauses 43.103(a) and the Limitation of Funds Clause
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated Est. Cost	Prov. Est. Cost	Total Est. Cost	Maximum Incentive Fee	Contract Value	Incentive Fee Available	Incentive Fee Earned	Unearned Incentive Fee	Total Sum Allotted
Previous	\$40,452,124	\$ -0-	\$40,452,124	\$1,750,207	\$42,202,331	\$589,318	\$1,157,689	\$3,220	\$37,573,623
This Mod	\$ (26,787)	\$ -0-	\$ (26,787)	\$ 4,633	\$ (22,154)	\$ -0-	\$ -0-	\$ -0-	\$ 1,304,300
New Total	\$40,425,337	\$ -0-	\$40,425,337	\$1,754,840	\$42,180,177	\$589,318	\$1,157,689	\$3,220	\$38,877,923

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) D.E. Smith, General Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edgar F. Sanchez Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Original Signed By  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED May 24, 2006		16C. DATE SIGNED MAY 25 2006	

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

PR	Source of Funds	Amount
4200158090	Office Of Strategic Communications	\$424,556
4200157951	Office Of Human Capital	\$4,700
4200156861	Office Of Human Capital	\$750,000
4200156692	Office Of Human Capital	\$49,316
4200155770	Office Of Human Capital	\$64,000
4200126953	Office Of Human Capital	\$11,728
	Total	\$1,304,300

The purposes of this modification are to: a) correctly reflect estimated costs and fees for IDIQ Task Orders issued during Option Periods 3 and 4 and b) provide incremental funding in the amount of \$1,304,300. The net increase in funding of \$1,304,300 provides contract coverage through September 22, 2006, as a result the total sum allotted is increased by \$1,304,300 from \$37,573,623 to \$38,877,923 and Accordingly, NAS8-02047 is modified as follows:

- A. On the SF30, as result of the estimated cost adjustments for the completed IDIQ Task Order stated below for Option 3 and 4, The "Total Negotiated Estimated Cost" and "Total Estimated Cost" is decreased from \$40,452,124 by (\$26,787) \$40,425,337. In addition, "Maximum Incentive Fee" is increase from \$1,750,207 by \$4,633 to \$1,754,840. As such, decrease the total "Contract Value" from \$42,202,331 by (\$22,154) to \$42,180,177.
- B. Under Clause B.2, Estimated Cost and Contract Fee, make the following modifications.
- Under paragraph (a) Option Period 3, the total IDIQ cost and fee values are revised to reflect the completion of Task Order A10 during that period. As such, the IDIQ cost should be \$45,095(cost) in lieu of \$498,728. The IDIQ fee of \$8,706 (\$6K minimum fee due and \$2,706 fee associate with Task order A10) remains unchanged.
 - The total cost for IDIQ Task Orders under Option 3 is: \$53,801 (\$45,095/Cost & \$8,706/fee).
 - Under paragraph (a) Option Period 4, the total IDIQ cost and fees are revised to reflect the inclusion of the following Task Orders:
 - Task Order A05 \$370,611 (\$349,633/cost & \$20,978/fee).
 - Task Order A11 \$42,363 (\$39,965/cost & \$2,398/fee).
 - Task Order A12 \$145,483 (\$137,248/cost & \$8,235/fee).
 - Total Cost for IDIQ Task Orders under Option 4 is: \$558,457 (\$526,846/cost & \$31,611/fee).
 - The stated above IDIQ fee adjustments are reflected under paragraph (b).
- C. Under Clause B.5, Contract Funding, is modified as follows to reflect the obligation of \$1,304,310.
- Subparagraph (a) is modified as follows:
 - Increase the funded amount from \$36,071,941 by \$1,160,214 to \$37,232,155.
 - Revise the funding coverage date from July 28, 2006 to September 22, 2006.
 - Subparagraph (b) is modified as follows:
 - Increase the additional amount obligated under this contract for fee from \$1,501,682 by \$144,086 to \$1,645,768.

- Subparagraph (c) is modified as follows:
 - Increase "Estimated Cost" from \$36,071,941 by \$1,160,214 to \$37,232,155.
 - Increase "Provisional Incentive Fee", from \$343,993 by \$144,086 to \$488,079.
 - No revision in "Incentive Fee Earned" from \$1,157,689 by \$0 to \$1,157,689.
 - Increase "Total Sum Allotted" from \$37,573,623 by \$1,304,300 to \$38,877,923.

D. The modification(s) made above is reflected in total on the change page(s) enclosed herein. In order to reflect the change(s) made, the page(s) listed below are hereby deleted from, or added to, Contract NAS8-02047. A vertical change bar is included in the right margin to indicate the specific area(s) of change.

Page(s) Deleted

B-2

B-5

Page(s) Added

B-2

B-5

E. All other terms and conditions of contract NAS8-02047 remain unchanged.

Option Yr.3	(A) Mission	02/15/05-2/14/06	\$6,826,950	\$ 0	\$ 0	\$ 310,254	\$7,137,204	Exercised
Option Yr.3	(B) Schedule	02/15/05-2/14/06	\$ 45,095	\$ 0	\$ 0	\$ 8,706	\$ 53,801	Exercised
Option Yr.4	(A) Mission	02/15/06-2/14/07	\$ 8,177,347	\$ 0	\$ 0	\$ 391,796	\$ 8,569,143	Exercised
Option Yr.4	(B) Schedule	02/15/06-2/14/07	\$ 526,846	\$ 0	\$ 0	\$ 31,611	\$ 558,457	Exercised
Total			\$40,425,337	\$ 0	\$ 0	\$1,754,840	\$42,180,177	

(b) The total incentive fee earned during the performance of this contract is as follows:

<u>Contract Year</u>	<u>Schedule</u>	<u>Period Covered</u>	<u>Maximum Available Incentive Fee</u>	<u>Incentive Fee Earned</u>	<u>Unearned Incentive Fee</u>
Base Year	(A) Mission	02/15/02-08/14/02	\$130,065	\$127,464	\$2,601
		08/15/02-02/14/03	\$136,628	\$136,628	\$ -0-
Base Year	(B) IDIQ	02/15/02-08/14/02	\$ -0-	\$ -0-	\$ -0-
		08/15/02-02/14/03	\$15,858	\$15,239	\$619
Option Yr. 1	(A) Mission	02/15/03-08/14/03	\$139,652	\$139,652	\$ -0-
		08/15/03-02/14/04	\$204,102	\$204,102	\$ -0-
Option Yr. 1	(B) IDIQ	02/15/03-08/14/03	\$ -0-	\$ -0-	\$ -0-
		08/15/03-02/14/04	\$ 2,363	\$ 2,363	\$ -0-
Option Yr. 2	(A) Mission	02/15/04-08/14/04	\$174,036	\$174,036	\$ -0-
		08/15/04-02/14/05	\$192,949	\$192,949	\$ -0-
Option Yr. 2	(B) IDIQ	02/15/04-08/14/04	\$ 7,062	\$ 7,062	\$ -0-
		08/15/04-02/14/05	\$ 9,758	\$ 9,758	\$ -0-
Option Yr. 3	(A) Mission	02/15/05-08/14/05	\$148,436	\$148,436	\$ -0-
		08/15/05-02/14/06	\$161,818	\$ -0-	\$ -0-
Option Yr. 3	(B) IDIQ	02/15/05-08/14/05	\$ -0-	\$ -0-	\$ -0-
		08/15/05-02/14/06	\$ 8,706	\$ -0-	\$ -0-
Option Yr. 4	(A) Mission	02/15/06-08/14/06	\$195,897	\$ -0-	Unearned
		08/15/06-02/14/07	\$195,899	\$ -0-	Unearned
Option Yr. 4	(B) IDIQ	02/15/06-08/14/06	\$ 15,805	\$ -0-	Unearned
		08/15/06-02/14/07	\$ 15,806	\$ -0-	Unearned
		Total	\$1,754,840	\$1,157,689	\$3,220

(End of clause)

B.3 INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) SCHEDULE AND ORDERING PROCEDURES

(a) The Government requires the performance of the effort within the quantities set forth in paragraph (b) below on an IDIQ basis during the performance of this contract. These services will be ordered through the issuance of Task Orders (see Clause G.4), individually priced, and shall contain separate schedule and cost incentives to be used to evaluate performance and determine the amount of fee earned. The IDIQ schedule will be used for tasks with an estimated value of \$25,000 or greater per task as described in section 11.0 of the PWS.

(b) In the event that the Government does not order the "minimum quantity" specified below during the applicable contract year, the Government's maximum obligation under this

available for the applicable contract year. In the event that the actual incentive fee earned is less than the provisional payment made, the Contractor shall submit to the Government, a credit voucher for the amount of such overpayment. At the Contracting Officer's discretion, should the determined estimate-at-completion (EAC) exceed the total contract value, provisional payment of cost incentive fee may be reduced or terminated.

(c) The Contracting Officer is the determining official for the amount of incentive fee that is earned.

(End of clause)

B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990))

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$37,232,155. This allotment is for the Human Capital Office and Strategic Communication Office Support Services and covers the following estimated period of performance: February 15, 2002 through September 22, 2006.

(b) An additional amount of \$1,645,768 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$36,071,941	\$ 1,160,214	\$ 37,232,155
Provisional Incentive Fee	\$ 343,993	\$ 144,086	\$ 488,079
Incentive Fee Earned	\$ 1,157,689	\$ 0	\$ 1,157,689
Total Sum Allotted	\$37,573,623	\$ 1,304,300	\$38,877,923

(End of clause)

B.6 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
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